



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	23,842.44	0.00	4,768.52
This Month's Payment - sent to Rosebud County				4,768.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Rosebud County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Rosebud County				28.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Rosebud County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	863.34	0.00	172.70
This Month's Payment - sent to Rosebud County				172.70
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Rosebud County				6,743.12

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0789 Birney Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	183.03	183.03	0.00	183.03
This Month's Payment - sent to Rosebud County				183.03
This Month's Payment for District				12,583.13

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	635,546.07	635,546.07	0.00	127,109.19
This Month's Payment - sent to Rosebud County				127,109.19

**Quality Educator (01-3111)**

ENTITLEMENT	71,136.52	71,136.52	0.00	14,227.32
This Month's Payment - sent to Rosebud County				14,227.32

**At Risk Student (01-3112)**

ENTITLEMENT	8,996.25	8,996.25	0.00	1,799.21
This Month's Payment - sent to Rosebud County				1,799.21

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

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**ROSEBUD COUNTY**

0790 Forsyth Elem

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,548.80	5,548.80	0.00	1,109.76
This Month's Payment - sent to Rosebud County				1,109.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Rosebud County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,691.95	36,691.95	0.00	7,338.35
This Month's Payment - sent to Rosebud County				7,338.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Rosebud County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	19,235.46	19,235.46	0.00	19,235.46
This Month's Payment - sent to Rosebud County				19,235.46
This Month's Payment for District				184,465.45

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	483,286.12	483,286.12	0.00	96,657.24
This Month's Payment - sent to Rosebud County				96,657.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,064.94	41,064.94	0.00	8,213.02
This Month's Payment - sent to Rosebud County				8,213.02
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,195.55	2,195.55	0.00	439.07
This Month's Payment - sent to Rosebud County				439.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,958.00	2,958.00	0.00	591.60
This Month's Payment - sent to Rosebud County				591.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,648.88	24,648.88	0.00	4,929.76
This Month's Payment - sent to Rosebud County				4,929.76

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Rosebud County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,717.34	8,717.34	0.00	8,717.34
This Month's Payment - sent to Rosebud County				8,717.34
This Month's Payment for District				126,331.15

0792 Lame Deer Elem

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,950.64	924,950.64	0.00	184,990.16
This Month's Payment - sent to Rosebud County				184,990.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,757.05	133,757.05	0.00	26,751.37
This Month's Payment - sent to Rosebud County				26,751.37

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	63,995.62	63,995.62	0.00	12,799.14
This Month's Payment - sent to Rosebud County				12,799.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	8,384.40	0.00	1,676.88
This Month's Payment - sent to Rosebud County				1,676.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	76,400.00	76,400.00	0.00	15,280.00
This Month's Payment - sent to Rosebud County				15,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,058.64	158,058.64	0.00	31,611.76
This Month's Payment - sent to Rosebud County				31,611.76
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	77,545.51	0.00	15,509.11
This Month's Payment - sent to Rosebud County				15,509.11
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	19,057.64	19,057.64	0.00	19,057.64
This Month's Payment - sent to Rosebud County				19,057.64

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

<b>44</b>		<b>ROSEBUD COUNTY</b>			
		<b>0792 Lame Deer Elem</b>	<b>District ANB:</b>	EL: 411 HS: 0	
			<b>Located ANB:</b>	411	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					307,676.06
		<b>0794 Rosebud Elem</b>	<b>District ANB:</b>	EL: 63 HS: 0	
			<b>Located ANB:</b>	63	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		173,306.05	173,306.05	0.00	34,661.17
This Month's Payment - sent to Rosebud County					34,661.17
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		23,195.04	23,195.04	0.00	4,639.04
This Month's Payment - sent to Rosebud County					4,639.04
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		656.04	656.04	0.00	131.24
This Month's Payment - sent to Rosebud County					131.24
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,285.20	1,285.20	0.00	257.04
This Month's Payment - sent to Rosebud County					257.04

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Rosebud County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,633.40	8,633.40	0.00	1,726.68
This Month's Payment - sent to Rosebud County				1,726.68
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Rosebud County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	6,167.58	6,167.58	0.00	6,167.58
This Month's Payment - sent to Rosebud County				6,167.58
This Month's Payment for District				61,308.91

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0795 Rosebud H S

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	197,301.11	197,301.11	0.00	39,460.23
This Month's Payment - sent to Rosebud County				39,460.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,929.46	18,929.46	0.00	3,785.86
This Month's Payment - sent to Rosebud County				3,785.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	714.00	0.00	142.80
This Month's Payment - sent to Rosebud County				142.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,488.56	5,488.56	0.00	1,097.68
This Month's Payment - sent to Rosebud County				1,097.68
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Rosebud County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,857.83	1,857.83	0.00	1,857.83
This Month's Payment - sent to Rosebud County				1,857.83

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

44		ROSEBUD COUNTY			
		0795 Rosebud H S	District ANB:	EL: 0 HS: 35	
			Located ANB:	35	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					53,087.52

0796 Colstrip Elem      District ANB: EL: 425 HS: 0  
Located ANB: 425

		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		973,388.50	973,388.50	0.00	194,677.70
This Month's Payment - sent to Rosebud County					194,677.70
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		140,821.82	140,821.82	0.00	28,164.38
This Month's Payment - sent to Rosebud County					28,164.38
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		15,907.16	15,907.16	0.00	3,181.40
This Month's Payment - sent to Rosebud County					3,181.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		8,670.00	8,670.00	0.00	1,734.00
This Month's Payment - sent to Rosebud County					1,734.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,000.00	29,000.00	0.00	5,800.00
This Month's Payment - sent to Rosebud County				5,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,521.44	139,521.44	0.00	27,904.32
This Month's Payment - sent to Rosebud County				27,904.32
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	74,173.97	0.00	14,834.77
This Month's Payment - sent to Rosebud County				14,834.77
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	22,484.22	22,484.22	0.00	22,484.22
This Month's Payment - sent to Rosebud County				22,484.22
This Month's Payment for District				298,780.79

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,055.74	746,055.74	0.00	149,211.18
This Month's Payment - sent to Rosebud County				149,211.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,542.04	80,542.04	0.00	16,108.44
This Month's Payment - sent to Rosebud County				16,108.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,896.27	7,896.27	0.00	1,579.23
This Month's Payment - sent to Rosebud County				1,579.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,038.80	5,038.80	0.00	1,007.76
This Month's Payment - sent to Rosebud County				1,007.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	12,800.00	0.00	2,560.00
This Month's Payment - sent to Rosebud County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,071.83	90,071.83	0.00	18,014.39
This Month's Payment - sent to Rosebud County				18,014.39

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Rosebud County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	12,767.97	12,767.97	0.00	12,767.97
This Month's Payment - sent to Rosebud County				12,767.97
This Month's Payment for District				207,992.09

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,408.86	193,408.86	0.00	38,681.74
This Month's Payment - sent to Rosebud County				38,681.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,887.11	31,887.11	0.00	6,377.43
This Month's Payment - sent to Rosebud County				6,377.43

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,315.06	9,315.06	0.00	1,862.98
This Month's Payment - sent to Rosebud County				1,862.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,468.80	0.00	293.76
This Month's Payment - sent to Rosebud County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	9,000.00	0.00	1,800.00
This Month's Payment - sent to Rosebud County				1,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,798.43	26,798.43	0.00	5,359.71
This Month's Payment - sent to Rosebud County				5,359.71
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Rosebud County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	5,232.60	5,232.60	0.00	5,232.60
This Month's Payment - sent to Rosebud County				5,232.60

\* Entitlement has been recalculated

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44		ROSEBUD COUNTY			
0800 Ashland Elem		District ANB: EL: 72 HS: 0		Located ANB: 69	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					73,094.38
1230 Lane Deer H S		District ANB: EL: 0 HS: 178		Located ANB: 134	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		568,554.27	568,554.27	0.00	113,710.83
This Month's Payment - sent to Rosebud County					113,710.83
Quality Educator (01-3111)					
ENTITLEMENT		62,502.13	62,502.13	0.00	12,500.45
This Month's Payment - sent to Rosebud County					12,500.45
At Risk Student (01-3112)					
ENTITLEMENT		25,091.77	25,091.77	0.00	5,018.33
This Month's Payment - sent to Rosebud County					5,018.33
Indian Education for All (01-3113)					
ENTITLEMENT		3,631.20	3,631.20	0.00	726.24
This Month's Payment - sent to Rosebud County					726.24

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	34,800.00	0.00	6,960.00
This Month's Payment - sent to Rosebud County				6,960.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,616.28	88,616.28	0.00	17,723.24
This Month's Payment - sent to Rosebud County				17,723.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Rosebud County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	19,057.64	19,057.64	0.00	19,057.64
This Month's Payment - sent to Rosebud County				19,057.64
This Month's Payment for District				182,439.85

\* Entitlement has been recalculated

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**FY2007-08**  
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**ROSEBUD COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,919,639.80	4,919,639.80	0.00	983,927.96	983,927.96
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	606,872.11	606,872.11	0.00	121,374.51	121,374.51
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	134,053.72	134,053.72	0.00	26,810.60	26,810.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,842.00	37,842.00	0.00	7,568.40	7,568.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	164,600.00	164,600.00	0.00	32,920.00	32,920.00



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**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0

**County ANB:** EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	579,392.75	579,392.75	0.00	115,878.59	
					115,878.59
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	522,589.32	522,589.32	0.00	104,517.96	
					104,517.96
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	114,761.31	114,761.31	0.00	114,761.31	
					114,761.31
<b>Elementary Payment</b>					937,908.72
<b>High School Payment</b>					569,850.61
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,507,759.33